

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. GS-06F-0042R			2. DELIVERY ORDER/ CALL NO. W911RQ-07-F-0030		3. DATE OF ORDER/ CALL (YYYYMMDD) 2007 Mar 20		4. REQ./ PURCH. REQUEST NO. See Schedule		5. PRIORITY		
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000			CODE W911RQ		7. ADMINISTERED BY (if other than 6) DEBBI JONES PHONE: 903-334-2513 FAX: 903-334-2628/2541 DEBBI.JONES@US.ARMY.MIL TEXARKANA TX 75507-5000			CODE W911RQ		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR APPLIED INDUSTRIAL TECHNOLOGIES NAME ANITA NORWOOD AND 3301 WACO STREET ADDRESS TEXARKANA TX 75501			CODE 3LDF9		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12. DISCOUNT TERMS NET 30 DAYS				
							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
14. SHIP TO RED RIVER ARMY DEPOT JOE FORD M/F BLDG 336 100 MAIN DRIVE TEXARKANA TX 75507-5000			CODE W911RQ		15. PAYMENT WILL BE MADE BY DFAS - ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND IL 61299-8300			CODE HQ0303		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER											
DELIVERY/ CALL		<input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE											
See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE	
										23. AMOUNT	
SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: 903-334-2656 EMAIL: donald.kennedy1@us.army.mil BY: DONALD E. KENNEDY		25. TOTAL \$15,325.35		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CONVEYOR BELT, MCOB 2PLY220MSHA. 775 FEET OF 2 PLY, 3/16 IN X 1/16 IN X 24 IN, FIRE RESISTANT CONVEYOR BELT ON THE COAL RECLAIM CONVEYOR SYSTEM. SINGLE BELT SPLICE SHALL BE VULCANIZED.	1	Each	\$11,942.75	\$11,942.75
	FOB: Destination PURCHASE REQUEST NUMBER: A3L40070720001 FIRM FIXED PRICE				
NET AMT					\$11,942.75
ACRN AA CIN: A3L400707200010001					\$11,942.75

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	INSTALL CONVEYOR BELT CONTRACTOR SHALL FURNISH AND INSTALL 775 FEET OF 2 PLY, 3/16 IN X 1/16 IN X 24 IN, FIRE RESISTANT CONVEYOR BELT ON THE COAL RECLAIM CONVEYOR SYSTEM. SINGLE BELT SPLICE SHALL BE VULCANIZED.	1	Each	\$3,382.60	\$3,382.60
	CONTRACTOR SHALL PROVIDE A FULL PARTS AND LABOR WARRANTY ON THE BELT FOR A MINIMUM OF 12 MONTHS AFTER FINAL ACCEPTANCE OF THE GOVERNMENT. FOB: Destination PURCHASE REQUEST NUMBER: A3L40070720002 FIRM FIXED PRICE				
NET AMT					\$3,382.60
ACRN AA CIN: A3L400707200020002					\$3,382.60

RED RIVER C.O.R. (CONTRACTING OFFICER'S REPRESENTATIVE) IS JOE THRASH, 903/334-4038. P.O.C. AT BOILER PLAN IS JOE FORD, 903/334-4234

SERVICE PERIOD: 14-18 MAY 2007

52.213-3 NOTICE TO SUPPLIER

THIS IS A FIRM ORDER ONLY IF YOUR PRICE DOES NOT EXCEED THE MAXIMUM LINE ITEM OR TOTAL PRICE IN THE SCHEDULE. IF YOU CANNOT PERFORM IN EXACT ACCORDANCE WITH THIS ORDER, WITHHOLD PERFORMANCE AND NOTIFY THE CONTRACTING OFFICER IMMEDIATELY.

INVOICE WILL BE CERTIFIED BY PERSONNEL OF DIRECTORATE FOR PUBLIC WORKS (JOE FORD, 903/334-4234)

PLEASE SEND YOUR INVOICE TO CONTRACT ADMINISTRATOR:

RED RIVER ARMY DEPOT
ATTN: DEBBI JONES
AMSTA-RR-PP, BLDG. 431
TEXARKANA, TX 75507-5000

MRS. JONES' PHONE NUMBER IS: 903/334-2513, FAX 903/334-2265

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	18-MAY-2007	1	RED RIVER ARMY DEPOT JOE FORD M/F BLDG 336 100 MAIN DRIVE TEXARKANA TX 75507-5000 903-334-4334 FOB: Destination	W911RQ
0002	18-MAY-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP 6D 25713L4000A3L400707200015DR3L4041117
AMOUNT: \$15,325.35
CIN A3L400707200010001: \$11,942.75
CIN A3L400707200020002: \$3,382.60